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IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		3
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-17-021			6. SHIP TO:						
09/15/20	17	EF-W-1/-021			a. NAM	E OF CO	ONSIGNEE				
3. ORDER NO. 4. REQUISITION/REFERENCE NO. 0001 PR-0EI-17-00825											
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

2

DATE OF ORD		CONTRACT NO.		ORDER NO.						
09/15/20	017	EP-W-17-021				0001				
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	DESTRUBE D	UNIT	52 Substituted artists (5.000 to 2000)				
(a)		(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (g)		
	Per 07/	in Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 iod of Performance: 07/25/2017 to 24/2022 e Year: ITS BISS III FA1 CROMERR				5	36,923.00			
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/15/2017
 EP-W-17-021

ORDER NO. 0001

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
0002	Option Year 1: ITS BISS III FA1 CROMERR	- 10		7.7		
	Technical Support					
	Period of Performance 09/16/18 - 09/15/19					
	(Oct for Time Time)					
	(Option Line Item) 08/15/2018					
	00/13/2010					
0003	Option Year 2: ITS BISS III FA1 CROMERR					
	Technical Support					
	Period of Performance 09/16/19 - 09/15/20					
	(Option Line Item)					
	08/15/2019					
	0071372013					
0004	Option Year 3: ITS BISS III FA1 CROMERR					
	Technical Support					
	Period of Performance 09/16/20 - 09/15/21					
	(Option Line Item)					
	08/15/2020					
0005	Option Year 4: ITS BISS III FA1 CROMERR					
	Technical Support Period of Performance 09/16/21 - 09/15/22					
	Period of Performance 09/16/21 - 09/15/22					
	(Option Line Item)					
	08/16/2021					
	The obligated amount of award: \$75,000.00.					
	The total for this award is shown in box 17(i).					
	1 / (1) •					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION	\rightarrow			\$0.00	

Project Title: Cross-Media Electronic Reporting Regulation (CROMERR) Technical and Program Management Support

1. PERFORMANCE WORK STATEMENT (PWS)

1.1. Background and Purpose

The Cross-Media Electronic Reporting Regulation (CROMERR) published in the Federal Register on October 13, 2005, provides the legal framework for electronic reporting under all of the EPA's environmental regulations including standards for transmission error checking, signature validation, and preservation of a copy of record. CROMERR provides a uniform, technology neutral framework for electronic reporting across all EPA programs; ensures that electronic reporting under EPA and EPA authorized state programs does not compromise the enforceability of environmental programs; provides states with a streamlined process for approval of their electronic reporting for all their EPA authorized programs; and allows EPA programs to offer electronic reporting as they become ready without any additional rule making beyond CROMERR. EPA program offices and states, tribes, and local governments with delegated authority to implement EPA programs, must comply with the rule if the data being submitted falls under 40 Code of Federal Regulation (CFR). The final rule, related Federal Register notices, explanatory materials, and examples of EPA-approved systems under CROMERR can be accessed online at www.epa.gov/cromerr.

The CROMERR Program is located in OIC. It provides implementation support that includes rule interpretation, application review, outreach, and management of related processes. The program supports an Agency-wide Technical Review Committee (TRC), with representatives from OEI, each of the program offices and regions, as well as the Office of General Council (OGC), and the Office of Enforcement and Compliance (OECA). The TRC reviews and recommends action on CROMERR applications. Senior Agency officials are responsible for concurrence on the applications. CROMERR applications and related business processes are managed in customer relationship management system called the CROMERR Program and Stakeholder Management (PSM) System. The CROMERR PSM System is a cloud based Salesforce application that is already in production.

1.2 Scope of Work

- 1) The Contractor shall conduct assessments of CROMERR applications and provide technical assistance to applications and other program stakeholders.
- 2) The Contractor shall provide general and technical program support.

The contractor shall prepare a Quality Assurance Project Plan for this task order. See clause 2.1

For most deliverables, the EPA TOCOR will assign tentative due dates and instructions when work is routed to the Contractor. If within three business days, the contractor expresses no concern regarding the due date; the date shall be deemed settled by tacit agreement.

The contractor shall provide a monthly technical and financial progress report as per the contract, see attached template. The report shall be submitted on or before the 15th of each month (following the completion of the first reporting period), with a copy provided (preferably by email) to the EPA Contract level COR and TOCOR. Among other data required, the report shall list each review action completed

(finished and delivered) during the reporting period, along with its data package bar code, number of studies, percentage complete and labor hours (if required by task). These stipulations will not reduce any of the contractual monthly reporting obligations. Content and format of the monthly technical and financial progress report must be intelligible and must be sufficient to support the agency's review of invoicing, budget status, and technical progress. Any new reporting needs found may be requested by technical direction to the degree permissible under the task order.

SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution
DERs	See above	See Attachments 3 and 4
Quality Assurance Project Plan http://www.epa.gov/quality/epa- quality-management-tools-projects	Within 14 calendar days after task order is awarded	Email to Contract-level COR and respective TOCOR
Monthly Progress Report	15 th of each month (following completion of 1 st reporting period)	Email a copy to the CO, Contract level COR and TOCOR
Data Review Action	Provided through technical direction in current EPA MS Word version, via email, etc., Contractor has three business days to respond to the TOCOR any concerns, and renegotiation regarding the due date	MS Word (2013) or current EPA compatible software format, using acceptable electronic media or via email per action to the TOCOR

1.3 TASKS

TASK 1: Conduct assessments of CROMERR applications

The contractor shall assess CROMERR applications for compliance with the CROMERR standards. This work entails reviewing applications and accompanying attachments submitted to assess whether sufficient information is provided to determine if all requirements of the CROMERR standards are met. The contractor shall then produce documentation as to which standards have sufficient information in the application to determine compliance and/or compliance concerns as well as what questions remaining for those standards that do not have sufficient information. The contractor shall track this work in the CROMERR PSM System.

- Assessments for 5 new CROMERR applications of significant complexity/length typically, these are applications for custom-developed systems.
- Assessments for 5 new CROMERR applications of abbreviated complexity/length typically, these are applications for off-the-shelf commercial systems
- 20 Partial/limited assessments conducted as part of ongoing technical assistance typical example might be an approved applicant looking to change their electronic reporting approach.
- Partial assessments for 6 third-party vendors for e-Manifest electronic signature.

Assessments are iterative in nature. Depending on the nature of the complexity, assessments are to be delivered 2-4 weeks after receipt. The start dates for this work are unpredictable as applications are submitted by CROMERR external stakeholders.

In general, too, the complexity and volume of CROMERR application assessments is expected to decline over the next 5 years because most states have already been approved for "enterprise" CROMERR solutions and because most states and local governments currently pursued off-the shelf or EPA shared service CROMERR solutions.

SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution		
Application assessment	Within 2-4 weeks after	MS Word		
	application receipt			

TASK 2: Provide technical and legal program support

The Contractor shall provide ongoing technical assistance to CROMERR applicants and other program stakeholders. This work includes but is not limited to:

- arranging and leading meetings to discuss the results of application assessments as well as evaluating options for meeting the CROMERR standards
- responding to legal, business process, and/or technical questions posed by CROMERR applicants and other program stakeholders
- providing technical assistance to vendors and other implementation partners in the design and development of CROMERR-compliant approaches
- supporting CROMERR TRC members, with focused support provided for EPA Office of Enforcement and Compliance Assurance (OECA) and Office of General Counsel (OGC), in their roles related to the implementation of CROMERR

The contractor shall track the above work in the CROMERR PSM System.

The Contractor shall also develop technical documents and other materials to support program implementation. These may consist of, but are not limited to, development of templates for use in commercial-off-the-shelf (COTS) system applications and preparation of other application guidance materials.

- Providing support for 40 applicants, each needing 2 two-hour conference calls and related coordination
- Providing responses to 20 ad hoc legal or technical assistance inquiries of average complexity
- Weekly, one-hour coordination call with OECA and/or OGC plus related preparation and follow up.
- Coordination with EPA Central Data Exchange (CDX) Shared CROMERR Services; assume 2 hours per week
- Coordination and technical assistance for EPA Office of Land and Emergency Management staff related to e-Manifest; assume 2 hours per week
- Coordination and technical assistance for 6 third-party vendors for e-Manifest electronic signature.
- Drafting of 3 CROMERR Attorney General certifications.

- Preparation of 2 off-the-shelf system CROMERR system checklist form templates of average complexity.
- Comprehensive update of CROMERR technical options documentation.

Majority of work is iterative in nature, and the start dates for this work are unpredictable as requests for assistance are submitted by CROMERR external stakeholders. Some work may further require engagement and input from OECA or OGC or other parties. Therefore, delivery dates for technical assistance can vary significantly. The general goal would be to provide an answer within 2-4 weeks of the request.

In general, too, the complexity and volume of CROMERR technical assistance is expected to decline over the next 5 years because most states have already been approved for "enterprise" CROMERR solutions and because most states and local governments currently pursued off-the shelf or EPA shared service CROMERR solutions.

SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution
Draft CROMERR Attorney General	6-8 weeks after TOCOR	MS Word
Certification	request; reviewed by EPA	
	OGC	
Template CROMERR System	6-12 weeks after TOCOR	MS Word
Checklist for Off-the-Shelf	request; reviewed by vendor	
Commercial Solution	100Am 10 mm*	
Update of CROMERR Technical	3-4 revision rounds over 6	MS Word
Options Documentation	month period; Final by	
	March 2018	

TASK 3: Provide general program support

The Contractor shall provide general support in the implementation of the CROMERR program. This work includes but is not limited to:

- Providing customer outreach support including contacting program stakeholders with information provided by EPA and recording the results of this communication
- Providing training support including coordination and recording of online training sessions as well as development and distribution of training materials
- Providing support in updating materials for the renewal of the CROMERR ICR every 3 years
- Providing support for ongoing/minor CROMERR website updates as well as periodic website redesigns and development of new web content
- Participating in ongoing discussions and providing analyses related to CROMERR implementation.

- Renewal of CROMERR / CDX Information Collection Request (ICR) by April 2018
- Hosting 2 two-hour training sessions with materials developed by EPA
- Participating in 4 two-hour meetings related to CROMERR implementation
- Updating assessment of CROMERR benefits.
- Supporting materials development and response to comments related to EPA regulatory reform.

SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution
CROMERR / CDX ICR Renewal	November 2017	MS Word and Excel
Package for OMB Review / Public		
Comment		
CROMERR / CDX ICR Final	February 2018	MS Word
Renewal Package	*	
Update of CROMERR Benefits	3-4 revision rounds over 3	MS Word
Assessment	month period; Final by	
	October 2017	

1.5 Acceptable Quality Level for Tasks

See Attachment: Quality Assurance Surveillance Plan

1.6 Method of surveillance

Reports prepared by the contractor undergo a secondary review process in OPP. Each report has a designated EPA reviewer. The EPA reviewer conducts a detailed review of the contractor's summary of relevant data and examines the conclusions drawn by the contractor in accordance with the criteria described in the task Order. Once the EPA reviewer has finalized the data evaluation in the form of an Agency review, the report may be used officially. The EPA reviewer will complete an EPA Reviewer's Assessment Form that notes discrepancies, omissions, inaccuracies and/or inappropriate data evaluations ("errors"). The TOCOR or Contract Level COR will calculate, quarterly, the average number of reports containing substantive technical, guideline, or format errors. The CORs will compare agency due dates or approved revised due dates to completed date of reports, quarterly and calculate the percentage of late reports. See attachment J.5 of this RFTOP.

1.7 Period of Performance

The period of performance of this task order is:

Base: 12 months from date of award

Option 1: 12 months from option exercise

Option 2: 12 months from option exercise

Option 3: 12 months from option exercise

Option 4: 12 months from option exercise

1.8 Task Order Type (Firm Fixed Price or Time & Materials):

2. INSPECTION AND ACCEPTANCE

2.1 Quality Assurance Project Plan

The Contractor shall submit the following quality system documentation to the CO at the time frames identified below:

	Documentation	Specifications	Due
X	Quality Assurance Project Plan for the Task Order	EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated 03/20/11]	TBD

This documentation can be found on the following EPA website – https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans

This documentation will be prepared in accordance with the specifications identified above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The Contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

3. TASK ORDER ADMINISTRATION DATA

3.1 Contract Administration Representatives

Contracting Officer: Sheila Dolan, dolan.sheila@epa.gov

Contract Specialist: Christopher Johns, johns.christopher@epa.gov

Contract Level Contracting Officer's Representative: Kim Farmer, farmer.kim@epa.gov

Task Order Contracting Officer's Representative: Karen Seeh, seeh.karen@epa.gov

3.2 Invoicing

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

4. TASK ORDER CLAUSES (WILL DEPEND ON IF THERE OPTIONS OR OPTIONAL TASKS)

4.1 FAR 52.217-7 Option for Increased Quantity -- Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item (service), at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within *14 calendar days*. Delivery of added items (services) shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of Clause)

4.2 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

4.3 EPAAR 1552.237-72 Key personnel. (APR 1984)

(a) The Contractor shall assign to this contract the following key personnel:

Project manager / team lead to oversee and coordinate work outlined in RFTOP

5-1 EPA-J-52-101 LIST OF ATTACHMENTS

Attachment 1: QUALITY ASSURANCE SURVEILLANCE PLAN

6.2 Protests

No protest under FAR 33.1 is authorized, except for (1) a protest on the grounds that the order increases the scope, period, or maximum value of the contract, or (2) protests in excess of \$10 million may only be filed with the Government Accountability Office (GAO) pursuant to FAR 33.104. Refer to FAR 16.50.5

EPA-H-09-106 TASK ORDER CONFLICT OF INTEREST CERTIFICATION

If specified in the Task Order the contractor shall provide the contracting officer a conflict of interest certification within twenty (20) calendar days of receipt of the TO. Where TO's are issued for work on or directly related to a site, the contractor is only required to provide a conflict of interest certification for the first TO issued for that site. For all subsequent work on that site, the Contractor has a continued obligation to search and report any actual or potential conflicts of interest, but no additional conflict of interest certifications are required.

In the certification the Contractor must certify, to the best of the Contractor's knowledge and belief, all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that, to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this TO or relating to this TO, have been informed of their obligation to report personal and organizational conflicts of interest to the Contractor. The certification shall also include a statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this TO or other work relating to this site. If not specified in the Task Order, the contractor shall comply with clause entitled "TDD COI Notification."

Pricing Document:

Offerors must complete Attachment 2, Pricing Document. Estimated hours are given for each labor category for the base and option periods and will be used to develop the offeror's price proposal. All labor categories must be completed with a fully burdened labor rate. For evaluation purposes Other Direct Costs (ODCs) are inserted at \$2,250 per year.

*Note - The estimated number of labor hours and ODCs are for SOURCE EVALUATION AND SELECTION PURPOSES ONLY. Actual labor hours and ODCs will depend on EPA's actual needs during performance. All rates for labor on this task order will be the same for each labor category whether a prime or team subcontractor performs the work.

ATTACHMENT 1

QUALITY ASSURANCE SURVEILLANCE PLAN QUALITY ASSURANCE SURVEILLANCE PLAN

PERFORMANCE REQUIREMENT	PERFORMANCE MEASURE (PM)	PERFORMANCE STANDARD	SURVEILLANCE METHOD	INCENTIVES & DISINCENTIVES
MANAGEMENT AND COMMUNICATION: The contractor shall maintain contact with the EPA CO, COR, and TOCOR throughout the performance of the contract.	Contractor shall immediately bring potential problems to the appropriate EPA personnel and shall recommend actions that would mitigate or resolve the problem.	Issues that impact project schedules and costs shall be brought to the attention of the EPA within 3-days of occurrence.	All active task orders will be reviewed by the EPA to identify unreported issues.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation of Business Relations in the Contractor Performance Assessment Reporting System (CPARS).
TIMELINESS: For every Task Order awarded establishing a firm, specific delivery date for the generation of a report, the contractor shall deliver such report to the COR, TOCOR and CO no later than the time specified in the order's PWS.	Deliverables and related work must comply with contractual timeliness requirements. The contractor will be evaluated on its responsiveness to all task orders.	95% of all deliverables and related work shall be completed on time within task schedule and/or tech. direction requirements.	100% inspection of all deliverables and related work by the TOCOR; TOCOR will document the timeliness of all work requirements.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation of Timeliness in the Contractor Performance Assessment Reporting System (CPARS).
TECHNICAL QUALITY: For every task order awarded, the analyses conducted by the contractor shall be factual, defensible, credible, and based on sound scientific methods. All data shall be collected from reputable sources and quality assurance measures shall be conducted in accordance with the agency requirements outlined in the task orders.	All deliverables and related work must be complete, accurate, thorough, and professionally credible.	Data are 100% accurate; review demonstrates a high level of expertise and credibility with regard to personnel and use of scientific methodology. Task Orders shall be conducted in strict conformance with approved QA plans. Outputs shall withstand internal review by the US EPA and outside scientific reviewers.	EPA Staff will conduct secondary reviews of work completed by the contractor. Feedback will be provided.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation in the category of Quality of Product or Service in the Contractor Performance Assessment Reporting System (CPARS).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PR(1 DJECT NO	16 . (If applicable)	
P00001		 See Bloo	ck 16C						
6. ISSUED BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE			
William 1200 Per Mail Coo	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460	ilding							
	ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(₁₁) 9/	. AMENDMENT OF SOLICITATION NO.				
Attn: (b) 1760 Old	Performance Company I (4) Meadow Rd Ste 100 VA 22102	LLC		9E x E 0	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO P-W-17-021 001 B. DATED (SEE ITEM 13)	Э.			
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virtue of this reference to	amendment you desire to change an offer the solicitation and this amendment, and it ING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO MO	r already submitt is received prior t iired) ODIFICATION O	ed , such change may be to the opening hour and d	made date sp	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or pecified. ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE ifying the terms of contracts.	r letter r	makes	14.	
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	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refer	renced in Item 9 A or 10A	0A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
9	Sheila Dolan 5B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 11/22/2017 (Signature of person sulfhorized to sign)								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-021/0001/P00001
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 16

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	and	1			
	5. Change the contract specialist from Tim Nyberg				
	to John Moua and contracting officer From Tim Nyberg to Sheila Dolan.				
	Nyberg to sherra boran.				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Total Amount changed				
	from \$454,032.00 to \$454,792.00				
	Total Amount for this Modification: \$760.00				
	New Total Amount for this Version: \$454,792.00				
	New Total Amount for this Award: \$2,461,286.00				
	,,				
	All other terms and conditions remain unchanged				
	and in full effect.				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Section 19				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/25/2017 to 07/24/2022				
	Character 2005 to mark as 5-11/amark above				
	Change Item 0005 to read as follows (amount shown is the total amount):				
	is the total amounty.				
0005	Option Year 4: ITS BISS III FA1 CROMERR Technical				454,792.0
	Support 00/16/01 00/15/00				
	Period of Performance 09/16/21 - 09/15/22				
	(Option Line Item)				
	08/16/2021				
NCN 7540 O4 4					

Project Title: Cross-Media Electronic Reporting Regulation (CROMERR) Technical and Program Management Support

1. PERFORMANCE WORK STATEMENT (PWS)

1.1. Background and Purpose

The Cross-Media Electronic Reporting Regulation (CROMERR) published in the Federal Register on October 13, 2005, provides the legal framework for electronic reporting under all of the EPA's environmental regulations including standards for transmission error checking, signature validation, and preservation of a copy of record. CROMERR provides a uniform, technology neutral framework for electronic reporting across all EPA programs; ensures that electronic reporting under EPA and EPA authorized state programs does not compromise the enforceability of environmental programs; provides states with a streamlined process for approval of their electronic reporting for all their EPA authorized programs; and allows EPA programs to offer electronic reporting as they become ready without any additional rule making beyond CROMERR. EPA program offices and states, tribes, and local governments with delegated authority to implement EPA programs, must comply with the rule if the data being submitted falls under 40 Code of Federal Regulation (CFR). The final rule, related Federal Register notices, explanatory materials, and examples of EPA-approved systems under CROMERR can be accessed online at www.epa.gov/cromerr.

The CROMERR Program is located in OIC. It provides implementation support that includes rule interpretation, application review, outreach, and management of related processes. The program supports an Agency-wide Technical Review Committee (TRC), with representatives from OEI, each of the program offices and regions, as well as the Office of General Council (OGC), and the Office of Enforcement and Compliance (OECA). The TRC reviews and recommends action on CROMERR applications. Senior Agency officials are responsible for concurrence on the applications. CROMERR applications and related business processes are managed in customer relationship management system called the CROMERR Program and Stakeholder Management (PSM) System. The CROMERR PSM System is a cloud based Salesforce application that is already in production.

1.2 Scope of Work

- 1) The Contractor shall conduct assessments of CROMERR applications and provide technical assistance to applications and other program stakeholders.
- 2) The Contractor shall provide general and technical program support.

The contractor shall prepare a Quality Assurance Project Plan for this task order. See clause 2.1

For most deliverables, the EPA TOCOR will assign tentative due dates and instructions when work is routed to the Contractor. If within three business days, the contractor expresses no concern regarding the due date; the date shall be deemed settled by tacit agreement.

The contractor shall provide a monthly technical and financial progress report as per the contract, see attached template. The report shall be submitted on or before the 15th of each month (following the completion of the first reporting period), with a copy provided (preferably by email) to the EPA Contract level COR and TOCOR. Among other data required, the report shall list each review action completed (finished and delivered) during the reporting period, along with its data package bar code, number of studies, percentage complete and labor hours (if required by task). These stipulations will not reduce any

of the contractual monthly reporting obligations. Content and format of the monthly technical and financial progress report must be intelligible and must be sufficient to support the agency's review of invoicing, budget status, and technical progress. Any new reporting needs found may be requested by technical direction to the degree permissible under the task order.

SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution		
Quality Assurance Project Plan	Within 14 calendar days after	Email to Contract-level COR		
http://www.epa.gov/quality/epa-	task order is awarded	and respective TOCOR		
quality-management-tools-projects				
Monthly Progress Report	15 th of each month (following	Email a copy to the CO,		
	completion of 1st reporting	Contract level COR and		
	period)	TOCOR		
Data Review Action	Provided through technical	MS Word (2013) or current		
	direction in current EPA MS	EPA compatible software		
	Word version, via email, etc.,	format, using acceptable		
	Contractor has three business	electronic media or via email		
	days to respond to the	per action to the TOCOR		
	TOCOR any concerns, and			
	renegotiation regarding the			
	due date			

1.3 TASKS

TASK 1: Conduct assessments of CROMERR applications

The contractor shall assess CROMERR applications for compliance with the CROMERR standards. This work entails reviewing applications and accompanying attachments submitted to assess whether sufficient information is provided to determine if all requirements of the CROMERR standards are met. The contractor shall then produce documentation as to which standards have sufficient information in the application to determine compliance and/or compliance concerns as well as what questions remaining for those standards that do not have sufficient information. The contractor shall track this work in the CROMERR PSM System.

Assumptions for base year:

- Assessments for 5 new CROMERR applications of significant complexity/length typically, these are applications for custom-developed systems.
- Assessments for 5 new CROMERR applications of abbreviated complexity/length typically, these are applications for off-the-shelf commercial systems
- 20 Partial/limited assessments conducted as part of ongoing technical assistance typical example might be an approved applicant looking to change their electronic reporting approach.
- Partial assessments for 6 third-party vendors for e-Manifest electronic signature.

Assessments are iterative in nature. Depending on the nature of the complexity, assessments are to be delivered 2-4 weeks after receipt. The start dates for this work are unpredictable as applications are submitted by CROMERR external stakeholders.

In general, too, the complexity and volume of CROMERR application assessments is expected to decline over the next 5 years because most states have already been approved for "enterprise" CROMERR solutions and because most states and local governments currently pursued off-the shelf or EPA shared service CROMERR solutions.

SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution	
Application assessment	Within 2-4 weeks after	MS Word	
MC 304	application receipt		

TASK 2: Provide technical and legal program support

The Contractor shall provide ongoing technical assistance to CROMERR applicants and other program stakeholders. This work includes but is not limited to:

- arranging and leading meetings to discuss the results of application assessments as well as evaluating options for meeting the CROMERR standards
- responding to legal, business process, and/or technical questions posed by CROMERR applicants and other program stakeholders
- providing technical assistance to vendors and other implementation partners in the design and development of CROMERR-compliant approaches
- supporting CROMERR TRC members, with focused support provided for EPA Office of Enforcement and Compliance Assurance (OECA) and Office of General Counsel (OGC), in their roles related to the implementation of CROMERR

The contractor shall track the above work in the CROMERR PSM System.

The Contractor shall also develop technical documents and other materials to support program implementation. These may consist of, but are not limited to, development of templates for use in commercial-off-the-shelf (COTS) system applications and preparation of other application guidance materials.

- Providing support for 40 applicants, each needing 2 two-hour conference calls and related coordination
- Providing responses to 20 ad hoc legal or technical assistance inquiries of average complexity
- Weekly, one-hour coordination call with OECA and/or OGC plus related preparation and follow up.
- Coordination with EPA Central Data Exchange (CDX) Shared CROMERR Services; assume 2 hours per week
- Coordination and technical assistance for EPA Office of Land and Emergency Management staff related to e-Manifest; assume 2 hours per week
- Coordination and technical assistance for 6 third-party vendors for e-Manifest electronic signature.
- Drafting of 3 CROMERR Attorney General certifications.
- Preparation of 2 off-the-shelf system CROMERR system checklist form templates of average complexity.
- Comprehensive update of CROMERR technical options documentation.

Majority of work is iterative in nature, and the start dates for this work are unpredictable as requests for assistance are submitted by CROMERR external stakeholders. Some work may further require engagement and input from OECA or OGC or other parties. Therefore, delivery dates for technical assistance can vary significantly. The general goal would be to provide an answer within 2-4 weeks of the request.

In general, too, the complexity and volume of CROMERR technical assistance is expected to decline over the next 5 years because most states have already been approved for "enterprise" CROMERR solutions and because most states and local governments currently pursued off-the shelf or EPA shared service CROMERR solutions.

SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution
Draft CROMERR Attorney General	6-8 weeks after TOCOR	MS Word
Certification	request; reviewed by EPA	
	OGC	
Template CROMERR System	6-12 weeks after TOCOR	MS Word
Checklist for Off-the-Shelf	request; reviewed by vendor	
Commercial Solution	North Park	
Update of CROMERR Technical	3-4 revision rounds over 6	MS Word
Options Documentation	month period; Final by	
576	March 2018	

TASK 3: Provide general program support

The Contractor shall provide general support in the implementation of the CROMERR program. This work includes but is not limited to:

- Providing customer outreach support including contacting program stakeholders with information provided by EPA and recording the results of this communication
- Providing training support including coordination and recording of online training sessions as well as development and distribution of training materials
- Providing support in updating materials for the renewal of the CROMERR ICR every 3 years
- Providing support for ongoing/minor CROMERR website updates as well as periodic website redesigns and development of new web content
- Participating in ongoing discussions and providing analyses related to CROMERR implementation.

- Renewal of CROMERR / CDX Information Collection Request (ICR) by April 2018
- Hosting 2 two-hour training sessions with materials developed by EPA
- Participating in 4 two-hour meetings related to CROMERR implementation
- Updating assessment of CROMERR benefits.
- Supporting materials development and response to comments related to EPA regulatory reform.

SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution
CROMERR / CDX ICR Renewal	November 2017	MS Word and Excel
Package for OMB Review / Public		
Comment		
CROMERR / CDX ICR Final	February 2018	MS Word
Renewal Package	, And	
Update of CROMERR Benefits	3-4 revision rounds over 3	MS Word
Assessment	month period; Final by	
	October 2017	

1.5 Acceptable Quality Level for Tasks

See Attachment: Quality Assurance Surveillance Plan

1.6 Method of surveillance

Not Applicable for this Task Order.

1.7 Period of Performance

The period of performance of this task order is:

Base: 12 months from date of award

Option 1: 12 months from option exercise

Option 2: 12 months from option exercise

Option 3: 12 months from option exercise

Option 4: 12 months from option exercise

1.8 Task Order Type (Firm Fixed Price or Time & Materials):

2. INSPECTION AND ACCEPTANCE

2.1 Quality Assurance Project Plan

The Contractor shall submit the following quality system documentation to the CO at the time frames identified below:

	Documentation	Specifications	Due
X	Quality Assurance Project Plan for the Task Order	EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated 03/20/11]	TBD

This documentation can be found on the following EPA website – https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans

This documentation will be prepared in accordance with the specifications identified above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The Contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

3. TASK ORDER ADMINISTRATION DATA

3.1 Contract Administration Representatives

Contracting Officer: Sheila Dolan, dolan.sheila@epa.gov

Contract Specialist: John Moua, moua.john@epa.gov

Contract Level Contracting Officer's Representative: Kim Farmer, farmer.kim@epa.gov

Task Order Contracting Officer's Representative: Karen Seeh, seeh.karen@epa.gov

3.2 Invoicing

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

4. TASK ORDER CLAUSES (WILL DEPEND ON IF THEY'RE OPTIONS OR OPTIONAL TASKS)

4.1 FAR 52.217-7 Option for Increased Quantity -- Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item (service), at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within *14 calendar days*. Delivery of added items (services) shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of Clause)

4.2 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

4.3 EPAAR 1552.237-72 Key personnel. (APR 1984)

(a) The Contractor shall assign to this contract the following key personnel:

Project manager / team lead to oversee and coordinate work outlined in RFTOP

5-1 EPA-J-52-101 LIST OF ATTACHMENTS

Attachment 1: QUALITY ASSURANCE SURVEILLANCE PLAN

6.2 Protests

No protest under FAR 33.1 is authorized, except for (1) a protest on the grounds that the order increases the scope, period, or maximum value of the contract, or (2) protests in excess of \$10 million may only be filed with the Government Accountability Office (GAO) pursuant to FAR 33.104. Refer to FAR 16.50.5

EPA-H-09-106 TASK ORDER CONFLICT OF INTEREST CERTIFICATION

If specified in the Task Order the contractor shall provide the contracting officer a conflict of interest certification within twenty (20) calendar days of receipt of the TO. Where TO's are issued for work on or directly related to a site, the contractor is only required to provide a conflict of interest certification for the first TO issued for that site. For all subsequent work on that site, the Contractor has a continued obligation to search and report any actual or potential conflicts of interest, but no additional conflict of interest certifications are required.

In the certification the Contractor must certify, to the best of the Contractor's knowledge and belief, all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that, to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this TO or relating to this TO, have been informed of their obligation to report personal and organizational conflicts of interest to the Contractor. The certification shall also include a statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this TO or other work relating to this site. If not specified in the Task Order, the contractor shall comply with clause entitled "TDD COI Notification."

Pricing Document:

Offerors must complete Attachment 2, Pricing Document. Estimated hours are given for each labor category for the base and option periods and will be used to develop the offeror's price proposal. All labor categories must be completed with a fully burdened labor rate. For evaluation purposes Other Direct Costs (ODCs) are inserted at \$2,250 per year.

*Note - The estimated number of labor hours and ODCs are for SOURCE EVALUATION AND SELECTION PURPOSES ONLY. Actual labor hours and ODCs will depend on EPA's actual needs during performance. All rates for labor on this task order will be the same for each labor category whether a prime or team subcontractor performs the work.

ATTACHMENT 1

QUALITY ASSURANCE SURVEILLANCE PLAN QUALITY ASSURANCE SURVEILLANCE PLAN

PERFORMANCE REQUIREMENT	PERFORMANCE MEASURE (PM)	TERT ORGANICE SCRUENCES		INCENTIVES & DISINCENTIVES
MANAGEMENT AND COMMUNICATION: The contractor shall maintain contact with the EPA CO, COR, and TOCOR throughout the performance of the contract.	Contractor shall immediately bring potential problems to the appropriate EPA personnel and shall recommend actions that would mitigate or resolve the problem.	Issues that impact project schedules and costs shall be brought to the attention of the EPA within 3-days of occurrence.	All active task orders will be reviewed by the EPA to identify unreported issues.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation of Business Relations in the Contractor Performance Assessment Reporting System (CPARS).
TIMELINESS: For every Task Order awarded establishing a firm, specific delivery date for the generation of a report, the contractor shall deliver such report to the COR, TOCOR and CO no later than the time specified in the order's PWS.	Deliverables and related work must comply with contractual timeliness requirements. The contractor will be evaluated on its responsiveness to all task orders.	ork must comply with ontractual timeliness quirements. The ontractor will be completed on time within task schedule and/or tech. direction requirements. and related work shall be completed on time within task schedule and/or tech. direction requirements. TOCOR will document the timeliness of all work requirements.		Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation of Timeliness in the Contractor Performance Assessment Reporting System (CPARS).
TECHNICAL QUALITY: For every task order awarded, the analyses conducted by the contractor shall be factual, defensible, credible, and based on sound scientific methods. All data shall be collected from reputable sources and quality assurance measures shall be conducted in accordance with the agency requirements outlined in the task orders.	All deliverables and related work must be complete, accurate, thorough, and professionally credible.	Data are 100% accurate; review demonstrates a high level of expertise and credibility with regard to personnel and use of scientific methodology. Task Orders shall be conducted in strict conformance with approved QA plans. Outputs shall withstand internal review by the US EPA and outside scientific reviewers.	EPA Staff will conduct secondary reviews of work completed by the contractor. Feedback will be provided.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation in the category of Quality of Product or Service in the Contractor Performance Assessment Reporting System (CPARS).

AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE	PAGE	F OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00002	See Block 16C	PR-0	EI-18-00161		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460		100	AMENDMENT OF COMPUTATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street Project Performance Company : Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102	,	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-17-021 01 DATED (SEE ITEM 13)	NO.	
CODE 622496230	FACILITY CODE	- $	9/15/2017		
	11. THIS ITEM ONLY APPLIES				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment you desire to change an offereference to the solicitation and this amendment, and	oies of the amendment; (b) By acknote to the solicitation and amendment represent PFFERS PRIOR TO THE HOUR AN realready submitted, such change metals.	owledging rec numbers. FA ID DATE SPE nay be made !	eipt of this amendment on each copy of the c ILURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegram	offer submitted O BE RECEIVE OUR OFFER	; or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net Inc	rease: \$	38,774.	00
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS D		
	T/ORDER IS MODIFIED TO REFLI I IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-103A - "Lim	***	ment's	Obligation"		
E. IMPORTANT: Contractor 🗵 is not.			copies to the issui	na office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230 TOCOR: Karen Seeh. Ph: 202-COR: Kim Farmer. Ph: 202-5 TOCOR: Karen Seeh	566-1175 66-1792				
The purpose of this modifica All other terms and conditio		-		e task c	rder.
LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi	cation: \$0.00				
New Total Amount for this Ve	rsion: \$536,923.00)			
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A o	16A. I	etofore changed, remains unchanged and in IAME AND TITLE OF CONTRACTING OFF n Moua		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	INITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 01/02/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)	*	21, 32, 2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-021/0001/P00002
 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$2,461,286.00				
	Obligated Amount for this Modification: \$38,774.00				
	New Total Obligated Amount for this Award:				
	\$113,774.00				
	Incremental Funded Amount changed: from				
	\$75,000.00 to \$113,774.00				
	_				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$38,774.00				
	Incremental Funded Amount changed from \$75,000.00				
	to \$113,774.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-HM4-000HF1-2505-18HMEAS012-001				
	Beginning FiscalYear 18 Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HM4 Program (PRC) 000HF1				
	-				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18HMEAS012-001				
	Quantity: 0				
	Amount: \$38,774.00				
	Percent: 7.22152				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	95				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-021/0001/P00002
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/25/2017 to 07/24/2022				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
0001	Base Year: ITS BISS III FA1 CROMERR Technical				536,923.
	Support				
	Period of Performance 09/16/17 - 09/15/18				
	\$25,000.00 was transferred from the base IDIQ				
	contract to this task order to satisfy the				
	minimum guarantee.				
	Incrementally Funded Amount: \$113,774.00				
	Accounting Info:				
	17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):				
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):				
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID:				
	17HMEAS089-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 BFY:				
	17 Fund: T Budget Org: HT1 Program (PRC): ZZZHF8				
	Budget (BOC): 2504 Job #: LEKM0000 DCN - Line ID: 17HTEAS015-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS012-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS012-001				
	Continued				
			1		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF
CONTINUATION SHEE	EP-W-17-021/0001/P00002	4	5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	E AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Funding Flag: Partial					
	Funded: \$38,774.00					
			1			

LOCAL CLAUSE - EPA-B-32-103A - Limitation of Government's Obligation

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line **0001** is severable and may be incrementally funded. For these items, the sum of \$113,774.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION Base Year:

ALEMITOLIAN BASE TURN	PRIOR	THIS	NEW
	AMOUNT	MOD.	AMOUNT
Total Maximum Amount:	\$536,923.00	\$0.00	\$536,923.00
Funded Amount:	\$75,000.00	\$38,774.00	\$113,774.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	5 Γ NO. (If applicable)
P00003	 See Block 16C	PR-0	EI-18-00229		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6. ISSUED BY CODE	HPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			_	
Washington DC 20460		104	AMENDMENT OF COLUMNATION NO		<u>.</u>
8. NAME AND ADDRESS OF CONTRACTOR (No., street Project Performance Company 1 Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		9B. × 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. $-W-17-021$ 0.1 B. DATED (SEE ITEM 13)	0.	
CODE 622496230	FACILITY CODE		9/15/2017		
022470230	11. THIS ITEM ONLY APPLIES T		,		
	OFFERS PRIOR TO THE HOUR AND r already submitted , such change ma is received prior to the opening hour : iired) N ODIFICATION OF CONTRACTS/ORE	D DATE SPE ay be made and date spe et Inc DERS. IT MO	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	UR OFFER II or letter makes 15,000.0	f by 0 0 TEM 14.
	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADI UTHORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).		
X EPA-B-32-103A - "Lim	itation of Governm	ent's	Obligation"		
E.IMPORTANT: Contractor ∑is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 622496230 TOCOR: Karen Seeh. Ph: 202- COR: Kim Farmer. Ph: 202-5	Organized by UCF section headings		copies to the issuing copies to the is	3	
TOCOR: Karen Seeh The purpose of this modifica Additionally, this modificat most updated version incorpo Other terms and conditions re	ion also corrects trates the \$25,000.0	the LO	GOs attachment from MOD	P00002	. The
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of th 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	16A. I	retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFIC n Moua		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B. I		ECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	03/05/2018

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$45,000.00				
	New Total Obligated Amount for this Award:				
	\$158,774.00				
	Incremental Funded Amount changed: from				
	\$113,774.00 to \$158,774.00				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$45,000.00				
	Incremental Funded Amount changed from				
	\$113,774.00 to \$158,774.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	18-19-B-HM4-000HF1-2505-18HMEAS022-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18HMEAS022-001				
	Quantity: 0				
	Amount: \$45,000.00				
	Percent: 8.38109				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dolinous Logotion Code, HDOD				
	Delivery Location Code: HPOD HPOD				
	1000000 100 146				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W. Mail Code: 3803R				
	AND THE PROPERTY OF THE PROPER				
	Washington DC 20460 USA				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-17-021/0001/P00003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/25/2017 to 07/24/2022				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
0001	Base Year: ITS BISS III FA1 CROMERR Technical				536,923.
	Support				
	Period of Performance 09/16/17 - 09/15/18				
	\$25,000.00 was transferred from the base IDIQ				
	contract to this task order to satisfy the				
	minimum guarantee.				
	Incrementally Funded Amount: \$158,774.00				
	Accounting Info:				
	17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):				
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):				
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID:				
	17HMEAS089-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 BFY:				
	17 Fund: T Budget Org: HT1 Program (PRC): ZZZHF8				
	Budget (BOC): 2504 Job #: LEKM0000 DCN - Line ID:				
	17HTEAS015-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS012-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS012-001				
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	Concinued				
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS022-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS022-001				
	Funding Flag: Partial				
	Funded: \$45,000.00				
			1		

LOCAL CLAUSE - EPA-B-32-103A - Limitation of Government's Obligation

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line **0001** is severable and may be incrementally funded. For these items, the sum of **\$183,774.00** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION Base Year:

	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$536,923.00	\$0.00	\$536,923.00
Funded Amount:	\$138,774.00	\$45,000.00	\$183,774.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	 	5. PROJECT	Γ NO. (If applicable)
P00004	See Block 16C	PR-C	EI-18-00345		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street Project Performance Company : Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		9B x 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER -W-17-021 001 3. DATED (SEE ITEM 13)	R NO.	
CODE 622/196230	FACILITY CODE				
CODE 622496230	11. THIS ITEM ONLY APPLIES		9/15/2017		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	THE CHANG	TEASE: DIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	N THE CONTRAC	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT		OF SPEN		
X EPA-B-32-103A - "Lim	itation of Govern	ment's	Obligation"		
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230	0 50	11 12 22	copies to the iss olicitation/contract subject matter where fea	PS	
TOCOR: Karen Seeh. Ph: 202-	566-1175				
COR: Kim Farmer. Ph: 202-5	66-1792				
TOCOR: Karen Seeh					
The purpose of this modifica	tion is to increme	entally	fund \$55,000 to the s	subject t	ask
order. Other terms and conditions r	emain unchanged.				
LIST OF CHANGES:					
Reason for Modification: Fun					
Obligated Amount for this Mo Continued	dification: \$55,00	00.00			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF In Moua	FICER (Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	FLECTRONIC	16C. DATE SIGNED
(Signature of paymen authorized to signature			(Signature of Contracting Officer)	SIGNATURE	04/16/2018

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	New Total Obligated Amount for this Award:	(0)	(D)	(E)	(F)
	\$213,774.00				
	Incremental Funded Amount changed: from				
	\$158,774.00 to \$213,774.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$55,000.00				
	Incremental Funded Amount changed from				
	\$158,774.00 to \$213,774.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-HM4-000HF1-2505-18HMEAS034-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18HMEAS034-001				
	Quantity: 0				
	Amount: \$55,000.00				
	Percent: 10.24355				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durnam NC 27/11				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 07/25/2017 to 07/24/2022				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
001	Base Year: ITS BISS III FA1 CROMERR Technical Continued				536,923.

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Support				
	Period of Performance 09/16/17 - 09/15/18				
	\$25,000.00 was transferred from the base IDIQ				
	contract to this task order to satisfy the				
	minimum guarantee.				
	Incrementally Funded Amount: \$213,774.00				
	Accounting Info:				
	17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):				
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID:				
	17HMEAS089-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17				
	EFY: 18 Fund: B Budget Org: HM4 Program (PRC):				
	ZZZHF1 Budget (BOC): 2505 DCN - Line ID:				
	17HMEAS089-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 BFY:				
	17 Fund: T Budget Org: HT1 Program (PRC): ZZZHF8				
	Budget (BOC): 2504 Job #: LEKM0000 DCN - Line ID:				
	17HTEAS015-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS012-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS012-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS022-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS022-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	18-19-B-HM4-000HF1-2505-18HMEAS034-001 BFY: 18				
	EFY: 19 Fund: B Budget Org: HM4 Program (PRC):				
	000HF1 Budget (BOC): 2505 DCN - Line ID:				
	18HMEAS034-001				
	Funding Flag: Partial				
	Continued				

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CONTINUATION SHEET	EP-W-17-021/0001/P00004	4	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		
(A)	(B)	(C)	(D)	(E)	(F)	
	Funded: \$55,000.00					
			ı			

LOCAL CLAUSE - EPA-B-32-103A - Limitation of Government's Obligation

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line **0001** is severable and may be incrementally funded. For these items, the sum of **\$238,774.00** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION Base Year:

ALEMITOLIAN BASE TOUT	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$536,923.00	\$0.00	\$536,923.00
Funded Amount:	\$183,774.00	\$55,000.00	\$238,774.00

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJE	⊥ ECT NO.	3 . (If applicable)
P00005		 See Bloo	ck 16C	PR-(OLEM-18-00304			
6. ISSUED BY	CODE	HPOD		7. AC	MINISTERED BY (If other than Item 6)	CODE		
William 1200 Per Mail Coo	conmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R	ilding				_		
	con DC 20460			اما	A DESIGNATION OF COLUMN TATION AND			
Project Attn: (b)	Meadow Rd Ste 100).T.G.	· <u>(</u>	9E × 10 E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 17 - 0.21 0.01 B. DATED (SEE ITEM 13)	0.		
CODE 62	2496230	FACILITY COD	DΕ		9/15/2017			
great TAS		11. THIS ITE	 EM ONLY APPLIES TO AM	/END	MENTS OF SOLICITATIONS			
virtue of this reference to	amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	r already submitting received prior aired) ODIFICATION OF PURSUANT TO:	ted , such change may be to the opening hour and d Net F CONTRACTS/ORDERS. (Specify authority) THE C	made late sp In «	ODIFIES THE CONTRACT/ORDER NO. AS DES	r letter mal	N ITEM	14.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	T IS ENTERED I			MINISTRATIVE CHANGES (such as changes i ′ OF FAR 43.103(b). ITY OF:	n paying oi	ffice,	
Х	EPA-B-32-103A Limita	tion of	Government's	Ob:	ligation			
E. IMPORTANT	: Contractor X is not.	is required to	o sign this document and	return	copies to the issuing	office.		
DUNS Num TOCOR: K COR: Kim TOCOR: K The purp	aber: 622496230 Caren Seeh Ph: 202-5 Farmer Ph: 202-56 Caren Seeh Max Expire Cose of this modifica	66-1175 6-1792 Date: 09	9/24/2022 to obligate i	ncr	solicitation/contract subject matter where feasib	amount		
\$60,000. not auth Base Per	00 from \$238,774.00 orized to exceed wit	to \$298, hout pri	774.00 under or written ap	the	s task order therefore and seriod, which the eval of the Contracting of and conditions remain us	contr Office	racto	or is The
		e document refe	renced in Item 9 A or 10A	16A.	eretofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFIC nuela Meyer			
3	CTOR/OFFEROR		15C. DATE SIGNED		Mureja Jedan ,	ECTRON SIGNATUR	не	5/22/2018
(Signature of person authorized to sign)				(Signature of Contracting Officer)			44.000,74

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 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	10 14	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIGH OF CUNYOFS				
	LIST OF CHANGES: Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$60,000.00				
	New Total Obligated Amount for this Award:				
	\$298,774.00				
	Incremental Funded Amount changed: from				
	\$238,774.00 to \$298,774.00				
	7230,774.00 60 7230,774.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$60,000.00				
	Incremental Funded Amount changed from				
	\$238,774.00 to \$298,774.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-18-M3-3100EEN-302DA1XQ1-2585-1831PDP008-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 18				
	and the state of t				
	Fund (Appropriation) M3				
	Budget Organization 3100EEN				
	Program (PRC) 302DA1XQ1				
	Budget (BOC) 2585 Job # (Site/Project) LCSDSCJ0				
	Cost Organization DCN-LineID 1831PDP008-002				
	The state of the s				
	Amount: \$3,000.00				
	Subject To Funding: N Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bulliam Ne 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-18-M3-3100EEN-302DA1XQ1-2585-1831PDP008-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 18				
	Fund (Appropriation) M3				
	Budget Organization 3100EEN				
	Program (PRC) 302DA1XQ1				
	Budget (BOC) 2585				
	Job # (Site/Project) LCSD00J0				
	Cost Organization				
	DCN-LineID 1831PDP008-001				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-021/0001/P00005
 PAGE EP-W-17-021/0001/P00005
 OF TABLE STATE OF TABLE STAT

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$57,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dalitan No 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2017 to 09/15/2018				
			ı		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF COM	ITRACT		CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D.	ATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJ	⊥
P00006	 See Block	. 16C P	R-0	EI-18-00395		, ,,
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	uilding					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 71	2 Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.		
Project <u>Performance</u> Company I Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102	, - %	(x	9B. 10A EP 00	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO $- W - 1.7 - 0.21$	D.	
CODE 622496230	FACILITY CODE			9/15/2017		
		ONLY ADDITIES TO AM		ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning	pies of the amendment to the solicitation a DFFERS PRIOR TO For already submitted is received prior to	nent; (b) By acknowledgi nd amendment number THE HOUR AND DATE I, such change may be I the opening hour and da	ng rec s. FA E SPE made b ate spe	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.	er submit BE RECE JR OFFE	ted ; or (c) By EIVED AT R. If by akes
	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	IE ADN PRITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	***					
X EPA-B-32-103A Limita	tion of G	overnment's	Obl:	igation		
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 622496230 TOCOR: Karen Seeh Ph: 202-56 COR: Kim Farmer Ph: 202-56	(Organized by UCF	ign this document and n		10 10 10		
TOCOR: Karen Seeh Max Expire The purpose of this modifica base year. NEW ACCOUNTING CODE ADDED: Account code: Continued	tion is to	o obligate fi				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refere			etorore changed, remains unchanged and in to IAME_AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR	18	5C. DATE SIGNED	16B. L		ЕСТЯО	TEMPO -
(Signature of person authorized to sign)			- 4	(Signature of Contracting Officer)	IGNATU	RE 06/05/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-17-021/0001/P00006
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	17-18-B-HM4-ZZZHF1-2505-18HMEAS040-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) ZZZHF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 18HMEAS040-001				
	Quantity: 0				
	Amount: \$8,703.44				
	Amounte: \$6,703.44				
	All other terms and conditions remain unchanged.				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2017 to 09/15/2018				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00007	See Block 16C	PR-0	EI-18-00421		
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street Project Performance Company : Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		9B. × 10A E E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO. -W-17-021 01 DATED (SEE ITEM 13)	10 .	
CODE 622496230	FACILITY CODE		9/15/2017		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR AN r already submitted , such change rn is received prior to the opening hou uired)	ND DATE SPE may be made I r and date spe Net Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram cified.	OUR OFFER If or letter makes	by
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). "Y OF:	in paying office	,
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-103A Limita	tion of Governmen	t's Obl	igation		
E. IMPORTANT: Contractor X is not.	is required to sign this document	nt and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230 TOCOR: Shane Knipschild Max			olicitation/contract subject matter where feasi	ble.)	
The purpose of this modifica 1) Obligate funds in the amo 2) Change the TOCOR from Kar NEW ACCOUNTING CODE ADDED:	unt of \$21,000.00		(=1)	ask ord	er.
Account code:					
17-18-B-HM4-ZZZHF1-2505-18HM	EAS042-001				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and in	full force and et	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)
		Mar	isol Ventura		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		JNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		$-\frac{n}{2}$		SIGNATURE	06/07/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-021/0001/P00007
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) ZZZHF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18HMEAS042-001				
	Quantity: 0				
	Amount: \$2,452.56				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-HM4-000HF1-2505-18HMEAS042-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18HMEAS042-002				
	Quantity: 0				
	Amount: \$18,547.44				
	All other terms and conditions remain unchanged.				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	I admington bo 20100 oon				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	I				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2017 to 09/15/2018				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00008	See Bloo	ck 16C				
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	uilding					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	L county State and	7IP Code)	loΔ	AMENDMENT OF SOLICITATION NO		
Project <u>Performan</u> ce Company : Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		· <u>(</u>	9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N $-W-17-021$ 01 . DATED (SEE ITEM 13)	10.	
CODE 622496230	FACILITY COD)E	0	9/15/2017		
				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation OFFERS PRIOR or already submitt is received prior	n and amendment number TO THE HOUR AND DAT ed , such change may be	rs. FA TE SPE made t	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram	D BE RECEIVE OUR OFFER If	D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$	25,000.0	00
See Schedule	ODIFICATION O		- T- N-0	DIFIES THE CONTRACT/ORDER NO. AS DE		
				ES SET FORTH IN ITEM 14 ARE MADE IN T		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMEN				IINISTRATIVE CHANGES (such as changes DF FAR 43.103(b). Y OF:	in paying office	,
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not.	is required to	o sign this document and	return	copies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	uding so	licitation/contract subject matter where feasi	ble.)	
DUNS Number: 622496230						
TOCOR: Shane Knipschild Max The purpose of this administ correct the allocation of fu this task order. Funds in th task order on the base task In EAS ONLY, the funding on which now matches the obliga	rative monding in e amount order but	odification i EAS in the a of \$25,000 w t the action k order for t	s to mour were was the b	t of \$25,000.00 from t transferred from the c not processed correctl	the cont contract y in EA	ract to to the S.
NOTE TO RTP: There is no act	ion for F	RTP to proces	s.			
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	1			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	orint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-021/0001/P00008
 PAGE 2
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	washington be 20400 our				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2017 to 09/15/2018				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00009	See Block 16C		EI-18-00474		3 23 2
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	Agency ilding				
en de contrate de de contrate de la	county State and 7ID Code)	lo _A	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street Project <u>Performan</u> ce Company : Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		9B. × 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IN 0.01 B. DATED (SEE ITEM 13)	NO.	
CODE 622496230	FACILITY CODE	0	9/15/2017		
	11. THIS ITEM ONLY APPLI	 ES TO AMENDM	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer eference to the solicitation and this amendment, and	rior to the hour and date specifie pies of the amendment; (b) By ac to the solicitation and amendme DFFERS PRIOR TO THE HOUR r already submitted, such chang	d in the solicitation chrowledging recent numbers. FA AND DATE SPE e may be made	on or as amended , by one of the following m heipt of this amendment on each copy of the co ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram	ethods: (a) By c offer submitted ; O BE RECEIVE OUR OFFER If	or (c) By O AT
12. ACCOUNTING AND APPROPRIATION DATA (If requ		Net Inc		50,000.0	10
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS D		
	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO TH	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-103A Limita	tion of Governme	nt's Obl	igation		
E. IMPORTANT: Contractor X is not.	is required to sign this docur	ment and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230 TOCOR: Shane Knipschild Max The purpose of this modifica \$50,000.00 under the Base Ye \$50,000.00 from \$328,477.44 authorized to exceed without Year ceiling is \$536,923.00. force and effect. LIST OF CHANGES: Reason for Modification: Fun Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	Expire Date: 09/2 tion is to obligar. The funding of the \$378,477.44 uses prior written as All other terms ding Only Action edocument referenced in Item 9	24/2022 ate incre on this inder the pproval of and cond A or 10A, as he 16A.	emental funding in the task order therefore in Base Year, which the cof the Contracting Official ditions remain unchanged and in NAME AND TITLE OF CONTRACTING OFFice the design of the Contracting of the	amount oncreased contractors. The ed and is	by or is not e Base n full fect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		JNITED STATES OF AMERICA Quality of CLEYEVE	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	06/25/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$378,477.44				
	Incremental Funded Amount changed:from				
	\$328,477.44 to \$378,477.44				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$328,477.44 to \$378,477.44				
	7320,477.44 60 7370,477.44				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-HM4-000HF1-2505-18HMEAS048-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18HMEAS048-001				
	Amount: \$50,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2017 to 09/15/2018				
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See Black 16C INFOD SERVICONISED AS COME HICKORY FAMORISED BY (If other than Ren d) COME INFOD SERVICONISED AS PROTECTION AS A PROCESSAR A WASHINGTON OF SOLICITATION NO. SERVICONISED AS A PROCESSAR A WASHINGTON OF SOLICITATION NO. SERVICONISED AS SOLICITATION NO.	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES
BISSUED BY COOK BYOLD STATES OF THE PROCESS OF THE	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT I	∠ NO. (If applicable)
INCO Environmental Pertection Agency 3111am Jefferson Clinton Balding 1200 Pennsylvania Avecuse, N. W. Mail Code: 3838 Mail Code: 3838	P00010	See Block 1	.6C			
UNE PROVIDED INTO THE PROPERTY OF CHILD TO SUIT INTO THE AVERAGE OF CONTRACTORDER NO. 100 PROPERTY OF CONTRA	6. ISSUED BY CODE	HPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
B. NAME AND ADDRESS OF CONTRACTOR (as., event county, Stoke and ZPP Case) Project Performance Company LLC tetra; (b)(4) 7.50 Old Meadow Rd Ste 100 Go Lean VR 22102 Machine Contract Company LLC Machine Contract C	William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Project Ferformance Company LLC ttns: (b)(4)	en de contrate de de contrate de la					
The above numbered solicitation is preceded as set forth in them 14. The hour and date specified for receipt of these contributions in the solicitation is preceded as set forth in them 14. The hour and date specified for receipt of these contributions and its and returning copies of the amountment of the power and the specified in the solicitation or as amounted, by one of the solicitation or of as amountment on sect cavey of the offers submitted or (s) by appearance letter or belogram which includes a nelference to the excitation and amountment numbers. Fall LIRE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SEQUENTIAL PRESIDENT OF YOUR OFFER it in the virtual of this amendment you desire to change an offer afreedy submitted, such change may be made by velocyan or letter, provided each fellogram or letter makes reference to the secledarial and this amendment and amountment of the opening hour and date specified. 12. ACCOUNTING AND APPEARATION DATA (if required) Net Decrease: -\$25,000.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTSORDER NO. AS DESCRIBED IN ITEM 14. DECK OILS A THE CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (Signature) SET (Specify page of modification and authority) X PARSON AND APPEARS OF THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. E. MINORTANT: Contractor Sept of modification and authority Sept Andrew Sept of the signature of sign this document and round 11. copies to the issuing diffice. 14. DESCRIPTION OF AMENDMENT MODIFICATION (Organized by UCF section headings, including solicitation/contract subject marker	*	-		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-17-021 0001	NO.	
TI. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Hem 14. The hour and date specified for receipt of Offers The province of the set of the following methods: (a) By completing Items 8 and 15, and returning Copies of the amendment (b) By addinowledgin receipt of this amendment control of the province of the amendment copies of the amendment c	CODE 622496220	FACILITY CODE				
The above numbered solicitation is smended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must administration where the county of this smendment prior to the hour and date specified in the solicitation or as amended. by one of the following items 8 and 15, and returning copies of the smendment on each clopy of the other shade in the solicitation or as amended. by one of the following items 8 and 15, and returning copies of the smendment on each clopy of the other shade in the State of the smendment on the solicitation and smendment numbers. PALINE OF YOUR ACKNOWLEDGEMENT OF RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOURAND DATE SEPCIFIES MAY RESULT IN RELICITION OF YOUR OFFER It by within a of this smendment will not be change an ofter already submitted, such change may be made by telegran or letter, provided each telegran to letter makes. The provided each telegran or letter makes received prior to the converge prior to the polymorphism and prior the submitted of the smendment will be submitted in the polymorphism and prior the submitted of the submitted submitted such change may be made by telegran or letter, provided each telegran to letter makes. 13. THIS THEM ONLY APPLIES TO MODIFICATION FOR CONTRACTSORDERS, IT MODIFIES THE CONTRACTFORDER NO. AS DESCRIBED IN ITEM 14. CHECKOBE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify submitted). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. CHECKOBE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify submitted). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. CHECKOBE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify submitted). THE CHANGES SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 3.100(s). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.100(s). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.100(s). E MPORTANY: Contractor Contractor Contractor C			V ADDI IEÈ TO ASSE	,		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43-103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. EPA B- 32 - 103A Limitation of Government's Obligation E. MIPORTANT: Contractor Is not. Els required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMERICAMONENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 20. DOCOR: Shane Knipschild Max Expire Date: 09/24/2022 The purpose of this bilateral modification is to deobligate funds in the amount of \$25,000 ander the base year, since these were OEI/OITO funds that were transferred from the the base IDIQ Contract to this task order in order to satisfy the minimum guarantee. CHANGES FOR LINE ITEM NUMBER: 1 CHANGES FOR ACCOUNTING CODE: 17-7-HPT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Marisol Ventura 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	OFFERS PRIOR TO TH r already submitted , su is received prior to the	IE HOUR AND DATE ich change may be ma opening hour and date	SPECIFIED MAY RESULT IN REJECTION OF Y ade by telegram or letter, provided each telegram e specified.	OUR OFFER If b	ру
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. EPA-B-32-103A Limitation of Government's Obligation E. IMPORTANT: Contractor	See Schedule	neur serri (Little 🗗	мес Г	ecrease.	42J,000.	J ()
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIE I IN ITEM 14, PURSUA T IS ENTERED INTO P	ED TO REFLECT THE NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).		
E.IMPORTANT: Contractor		*.2	ernment's O	blication		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 622496230 POCOR: Shane Knipschild Max Expire Date: 09/24/2022 The purpose of this bilateral modification is to deobligate funds in the amount of \$25,000 ander the base year, since these were OEI/OITO funds that were transferred from the the base IDIQ Contract to this task order in order to satisfy the minimum guarantee. CHANGES FOR LINE ITEM NUMBER: 1 CHANGES FOR ACCOUNTING CODE: 17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Marisol Ventura 15B. CONTRACTOR/OFFEROR 16C. DATE SIGNED The purpose of this bilater where feasible.) 16D. DATE SIGNED The purpose of this bilater where feasible.) 16D. DATE SIGNED The purpose of this bilater where feasible.) 16D. DATE SIGNED The purpose of this bilater where feasible.) 16D. DATE SIGNED		NT 16		a	ing office	
under the base year, since these were OEI/OITO funds that were transferred from the the base IDIQ Contract to this task order in order to satisfy the minimum guarantee. CHANGES FOR LINE ITEM NUMBER: 1 CHANGES FOR ACCOUNTING CODE: 17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Marisol Ventura 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA FLECTRONIC 16C. DATE SIGNED	14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230	(Organized by UCF sec	tion headings, includi	ng solicitation/contract subject matter where feat	(2)	
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	under the base year, since t the base IDIQ Contract to th CHANGES FOR LINE ITEM NUMBER CHANGES FOR ACCOUNTING CODE:	hese were OE is task orde : 1	EI/OITO fun er in order	ds that were transferred	from the	
Marisol Ventura 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED		e document referenced				
Warren and Electronic	15A. NAME AND TITLE OF SIGNER (Type or print)				FICER (Type or pr	int)
	15B. CONTRACTOR/OFFEROR	15C. [DATE SIGNED 1		ELECTRONIC	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount:-\$25,000.00				
	All other terms and conditions remain unchanged.				
	Delivery Location Code: HPOD HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Period of Performance: 09/16/2017 to 09/15/2018				
	Tellou of Tellothanee: 03/10/2017 to 03/13/2010				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1.	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)
P00011	09/16/201	. 8	PR-OEI	1-18-00543		
6. ISSUED BY CODE	HPOD		7. ADMIN	ISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding				_	
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street Project Performance Company : Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102			9B. DA x 10A. M EP-1 0000	TED (SEE ITEM 11) TODIFICATION OF CONTRACT/ORDER N = 1.7 - 0.2.1 ATED (SEE ITEM 13)	: NO.	
CODE 622496230	FACILITY CODE	-	1 109/	15/2017		
	11 THIS ITEM	ONLY APPLIES TO A		TS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	er already submitted is received prior to uired)	, such change may be the opening hour and o Net	be made by to date specific Incre	elegram or letter, provided each telegran ed.	\$75,000.0	00
				SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH				ISTRATIVE CHANGES (such as change FAR 43.103(b).	s in paying office	9,
O. THIS SOFF ELIVIENTAL AGNELINEN	I IŞ ENTENED INT	OF ONSOANT TO AU	OHIOKITT	л.		
D. OTHER (Specify type of modification	and authority)					
X 52.217-9 Option to E	Extend the	Term of the	ne Cont	ract (Mar 2000)		
E. IMPORTANT: Contractor X is not.				copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230	(Organized by UCF	section headings, incl	cluding solic	tation/contract subject matter where fea	sible.)	
TOCOR: Shane Knipschild Max	Expire Dat	e: 09/24/20	022			
The purpose of this modifica						
1) Exercise Option Period I			forman	ce of September 16,	2018 to	September
15, 2019, and a not to excee	d cost cei	iling of \$48	86,982	.00;		
2) Obligate incremental fund	ing to Opt	tion Period	l I in	the amount of \$75,00	0.00, wh	ich the
contractor is not authorized						
Officer; and		_				
3) The services rendered are	severable	e and time-a	and-ma	terials under this t	ask orde	r.
All other terms and conditio						
Continued						
Continued	a document referen	acad in Itam 0 A or 40A)A ne horete	fore changed, remains unchanged and i	n full force and a	effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument reterer	оси и пеш э а ог тоа		nore changed, remains unchanged and ii ME AND TITLE OF CONTRACTING OFF		
			Maris	sol Ventura		
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED		TED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of porson authorized to give)			- (1.2	(Signature of Contracting Officer)	SIGNATURE	09/05/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-021/0001/P00011
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 OF EP-W-17-021/0001/P00011

NAME OF OFFEROR OR CONTRACTOR

		<u> </u>	L. T		
TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIGH OF CUNYOFS				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	New Total Amount for this Version: \$486,982.00				
	Obligated Amount for this Modification: \$75,000.00				
	New Total Obligated Amount for this Award:				
	\$428,477.44				
	Incremental Funded Amount changed: from				
	\$353,477.44 to \$428,477.44				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$75,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$75,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	18-19-B-HM4-000HF1-2505-18HMEAS061-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	<u> </u>				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18HMEAS061-001				
	Amount: \$75,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	RESERVED OF THE STOCKHOOM PROPERTY FOR A STOCKHOOM THE RESERVED				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2018 to 09/15/2019				
			I I		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
P00012	 See Block 16C	PR-0	EI-19-00065			
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding					
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street) Project Performance Company 1 Attn: (b)(4) 1760 Old Meadow Rd Ste 100 10 Lean VA 22102		9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-17-021 01 . DATED (SEE ITEM 13)	ER NO.		
CODE 622496230	FACILITY CODE	- $	9/15/2017			
,	11. THIS ITEM ONLY APPLIES					
OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule 13. THIS ITEM ONLY APPLIES TO MINE APPLIES TO MI	nce to the solicitation and this amen uired)	dment, and is Net Inc	received prior to the opening hour and da	te specified \$65,0	00.00	14.
	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as change) FAR 43.103(b).			
D. OTHER (Specify type of modification						
X EPA-B-32-103A Limita	tion of Governmen	t's Obl	igation			
E. IMPORTANT: Contractor X is not	is required to sign this docume	nt and return	copies to the is	suing office	.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 622496230) FOCOR: Shane Knipschild Max : The purpose of this modifical \$65,000.00 under Option Perif \$65,000.00 from \$75,000.00 this not authorized to exceed to purpose of the purpose of this modifical is \$65,000.00 from \$75,000.00 this not authorized to exceed to purpose of the	Expire Date: 09/24 tion is to obligated I. The funding to \$140,000.00 underwithout prior writ	4/2022 te incre on this er the (emental funding in th s task order therefor Option Period I, whic proval of the Contrac	e amou e incr h the ting C	reased contra Office	actor . The
LIST OF CHANGES: Reason for Modification: Fun- Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A		etofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING O			
			uela Meyer	I IOER (1)	ipe or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		NITED STATES OF AMERICA	ELECTR SIGNA	ONIC	C. DATE SIGNED

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$65,000.00				
	New Total Obligated Amount for this Award:				
	\$493,477.44				
	Incremental Funded Amount changed: from				
	\$428,477.44 to \$493,477.44				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$65,000.00				
	Incremental Funded Amount changed from \$75,000.00				
	to \$140,000.00				
	, ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-HM4-000HF1-2505-19HMEAS003-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19HMEAS003-001				
	Amount: \$65,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2018 to 09/15/2019				
	Tellod of Tellotimanee.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00013	See Block 16C		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	HOAD	7. ADMINISTERED BY (If other than Item 6)	CODE ITAD
	112110		1.171
HQAD US Environmental Protection	Nachar	ITAD	ion Aconom
William Jefferson Clinton Bu	2 1	US Environmental Protect 109 T.W. Alexander Drive	Ion Agency
1200 Pennsylvania Avenue, N.	_	Mail Code: AA005	
Mail Code: 3803R	VV •	Research Triangle Park N	C 27709
Washington DC 20460		Research filangle fack N	C 27703
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
		(*)	
Project Performance Company :	LLC		
Attn: (b)(4)		9B. DATED (SEE ITEM 11)	
1760 Old Meadow Rd Ste 100			
Mc Lean VA 22102		x 10A. MODIFICATION OF CONTRACT/ORDE EP-W-17-021	R NO.
		and that the Ext	
		0001	
		10B. DATED (SEE ITEM 13)	
CODE 622496230	FACILITY CODE	09/15/2017	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES AND APPLI	RECEIPT OF OFFERS PRIOR TO change an offer already submitted, nee to the solicitation and this amenuired) ODIFICATION OF CONTRACTS/OF	and amendment numbers. FAILURE OF YOUR ACKNO THE HOUR AND DATE SPECIFIED MAY RESULT IN F such change may be made by letter or electronic comm dment, and is received prior to the opening hour and dat RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS THE CHANGES SET FORTH IN ITEM 14 ARE MADE	REJECTION OF YOUR unication, provided se specified.
B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMEN		ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	ges in paying office,
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor 🗵 is not	is required to sign this documen	nt and return copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 622496230			
TOCOR: Shane Knipschild Max	Expire Date: 09/24	1/2022	
The purpose of this modifica	tion is to change	the Contracting Officer from	m Marisol Ventura
to Darren Gann. All other te			
effect.			
ITOT OF CUMMORC.			
LIST OF CHANGES:	o - Todos i - 1 - 1 - 1 1	7. 0 1. 0 0.0	
Reason for Modification: Oth	er Administrative	ACCION	
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged and	I in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING O	
		Marisol Ventura	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C. DATE SIGNED
		Warred Jentura	SIGNATURE 02/28/2019
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2018 to 09/15/2019				
		1	ı		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE OF		
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
P00014		 See Bloo	ck 16C	PR-C	EI-19-00185			
6. ISSUED BY	CODE	HQAD		7. AD	MINISTERED BY (If other than Item 6)	CODE	ITAD	
William 1200 Per Mail Coo	conmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R	ilding		109 Mai	D Environmental Protection T.W. Alexander Drive l Code: AA005 earch Triangle Park NC 2		_	
	ADDRESS OF CONTRACTOR (No., street	. countv. State and	ZIP Code)	9A	. AMENDMENT OF SOLICITATION NO.			
Project Attn: (b)	Performance Company : (4) Meadow Rd Ste 100		, and the second	9B x 10.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $2-W-1.7-0.21$ $0.0.1$ B. DATED (SEE ITEM 13)	0.		
CODE 62	2496230	FACILITY COL	DE	0	9/15/2017			
-		11. THIS ITI	 EM ONLY APPLIES TO A	MEND!	MENTS OF SOLICITATIONS			
OFFER. If b	AT THE PLACE DESIGNATED FOR THE y virtue of this amendment you desire to r electronic communication makes referer ING AND APPROPRIATION DATA (If requeedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF O change an offer a noe to the solicita uired)	FFERS PRIOR TO THE I already submitted , such o stion and this amendment Net	HOUR A change i, and is Inc	ent numbers. FAILURE OF YOUR ACKNOWLI AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communical received prior to the opening hour and date specified see: CODIFIES THE CONTRACT/ORDER NO. AS DES	ection, projection, projection	OF YOUR povided	
		CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD IORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
	D. OTHER (Specify type of modification	***						
X	EPA-B-32-103A Limita	tion of	Government's	Obl	igation			
E. IMPORTANT	: Contractor X is not	is required t	o sign this document and	return	copies to the issuing	office.		
DUNS Number: 622496230 TOCOR: Shane Knipschild Max Expire Date: 09/24/2022 The purpose of this modification is the following: 1. Obligate incremental funding in the amount of \$60,000.00 under the Option Year I - CROMERR Technical Support. 2. Therefore, the funding on this task order increased by \$60,000.00 from \$140,000.00 to \$200,000.00 under the current Option Year I. The contractor is not authorized to exceed this total amount without prior written approval of the Contracting Officer. 3. The Option Year 1 ceiling remains unchanged. 4. All other terms and conditions remain unchanged and in full force and effect. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Darren J. Gann							0 to ceed	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			FOTRO	A(II)	2. DATE SIGNED 4/12/2019
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$486,982.00				
	New Total Amount for this Award: \$2,461,286.00				
	Obligated Amount for this Modification: \$60,000.00				
	New Total Obligated Amount for this Award:				
	\$553,477.44				
	Incremental Funded Amount changed: from				
	\$493,477.44 to \$553,477.44				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$60,000.00				
	Incremental Funded Amount changed from				
	\$140,000.00 to \$200,000.00				
	FOB changed from Destination to				
	Tob changed IIom bestimation to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-HM4-000HF1-2505-HM42100-19HMEAS014-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization HM4				
	Program (PRC) 000HF1				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization HM42100				
	I				
	DCN-LineID 19HMEAS014-001				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: 12.32078				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/16/2018 to 09/15/2019				
		1			